

Tender No: AT.20/2017

**Subject: FTTH ACTIVE EQUIPMENT**  
**BRIEF DESCRIPTION****1. GENERAL**

Tenders are invited for the supply of **FTTH ACTIVE EQUIPMENT**, in accordance with the detailed tender specification.

**2. PRICE OF TENDER DOCUMENTS**

The relevant tender documents will be available from the **23<sup>rd</sup> of June 2017**, on payment of a non-refundable amount of **€100** plus VAT per one complete copy on CD, at Cytashops in Nicosia (5, Naxou str, Lykavitos and 1, October 28th Str., Engomi), Limassol (89, Athinon Str.), Larnaca (7, Zenon Pierides Str.), Paphos (11, Griva Digeni Ave.) and Ammochostos (124, Eleftherias Ave, Derinia).

Tender documents are also electronically available for sale through <http://www.cyta-tenders.cytanet.com.cy/> at a 50% discounted price equal to **€50** plus VAT.

**3. CLOSING DATE**

Tenders shall be placed by the Tenderers or their representatives in Cyta's Automated Tender Box at Ground Floor, Head Office Building, Telecommunications Street, Strovolos, Nicosia, Cyprus, by **10:00 am on Friday, 28<sup>th</sup> July 2017**, which is the Closing Date and Hour. Tenderers should note that the Tender Box will automatically lock at exactly 10.00 hours on the Closing Date with the indication «CLOSED». Tenders submitted after the Closing Date and Hour shall neither be accepted nor taken into consideration.

**4. VALIDITY**

Tenders are to be held open for acceptance for **180 days** from the specified Closing Date. A Tender valid for a shorter period shall not be taken into consideration. In exceptional circumstances, Cyta may request the Tenderer for an extension of the period of validity. A Tenderer may refuse the request.

**5. EXTENT OF TENDERS**

Only Tenders covering the supply of all Works detailed in this Specification must be submitted. Partial Tenders shall not qualify for consideration.

**6. COMMITMENT FOR NON-WITHDRAWAL OF THE TENDER**

Tenders shall be accompanied by the document "COMMITMENT FOR NON-WITHDRAWAL OF THE TENDER", fully completed and signed. The document can be found in Annex I of the Specification. The tenderer is bound by the terms of the above mentioned document.

**7. DELIVERY**

The Equipment shall be delivered to Cyta's Central Stores at 3 Patron Street, Dhali Industrial Area, Nicosia, within eight (8) weeks from the placement of each order except the first order. The first order (of limited quantities) will be placed immediately after the Contract Signing and shall be delivered within four (4) weeks.

**8. PRICES**

Prices for materials shall be Delivered Duty Paid, Value Added Tax unpaid (DDP, VAT unpaid), according to INCOTERMS 2010, to Cyta Central Stores at 3 Patron Street, Dhali Industrial Area, Nicosia. VAT on imports shall

be paid by Cyta.

**9. PAYMENT TERMS**

Payment for equipment and implementation services shall be effected as follows:

5% within 30 days from the Effective Date of each Order

80% within 30 days from the Provisional Acceptance Date

15% within 30 days from the Final Acceptance Date

For other Services 100% within 30 days from their completion or within 30 days from the expiry of the period that these refer to.

**10. SUPPLY AGREEMENT**

Cyta shall have the option to enter into a Supply Agreement covering the initial and additional orders to be placed over a period of four years from the Effective Date of Contract.

**11. MAINTENANCE AGREEMENT**

Cyta shall have the option to enter into a Maintenance Agreement covering the maintenance & support services for FTTH ACTIVE EQUIPMENT over a period of six years from the Effective Date of Contract.

**12. TENDER AWARD**

Cyta shall award the complete Tender to one Tenderer. No partial award shall be allowed.

**13. BRIEF DESCRIPTION**

This tender includes the active equipment (equipment) which shall be used for the deployment of Cyta's FTTH network, namely OLTs which shall be installed in selected Central Offices (CO) and ONTs which shall be installed at customer premises, with their element management system.

Cyta's required quantities are shown on the following table:

DESCRIPTION	YEARLY REQUIREMENTS *			
	YEAR 1	YEAR 2	YEAR 3	YEAR 4
GPON PORTS	784	1088	1008	1264
XGS-PON PORTs	120	104	80	288
Point to Point Ethernet PORTS	150	150	100	100
GPON ONT	10.000	15.000	20.000	25.000
XGS-PON ONT	300	600	800	1.000
XG-PON1 ONT	1.000	1.500	2.500	3.500

\* Estimated number of equipment to be ordered